



5915 Silver Springs, bldg. 7  
El Paso, Texas 79912

## Statement

Invoice # 4073  
Date: 01/06/2017  
Due Upon Receipt

H&J Alamo Auto Glass, Inc.  
c/o Mr. John Munoz, President  
1555 Pellicano Dr.

El Paso, Texas 79936-6049

**1846.002**

### Expenses

Type	Date	Description	Quantity	Rate	Total
Expense	04/13/2016	First class mail letter sent to John Munoz (President) regarding Texas Comptroller of PA	1.00	\$0.49	\$0.49
Expense	06/08/2016	Postage (First Class)	1.00	\$0.47	\$0.47
Expense	07/25/2016	Kwik Kopy - copies and binding (15)	1.00	\$214.62	\$214.62
Expense	07/25/2016	Plan and realted documents sent to Creditors via US Postal Service First Class Priority Mail.	1.00	\$75.45	\$75.45
Expense	09/29/2016	Filing fee for amended schedule F.	1.00	\$30.00	\$30.00
Expense	11/08/2016	Binding Fees - Fed Ex Office	1.00	\$29.71	\$29.71

Time Keeper	Quantity	Rate	Total
		Subtotal	\$350.74

**1846.005**

### Creditor Inquiries

Type	Attorney	Date	Description	Quantity	Rate	Total
Service	CAM	04/22/2016	Receive and review correspondence from Internal Revenue Service against Debtor's Principals relating to Trust Fund liability and requests for documentation from debtor to make assessment of same. Draft email to John Munoz regarding what the Letters mean, to arrange meeting with Revenue Officer, and to let me know when meeting is so I can attend on behalf of the Debtor.	1.00	\$300.00	\$300.00
Service	CAM	08/02/2016	Draft email to Tony Aguilar forwarding a number of pleadings, including Original Disclosure Statement and Plan of Reorganization reflecting that tax claims of IRS and Comptroller are being paid under adequate protection agreements as well as provided for under Original Plan of Reorganization.	0.20	\$300.00	\$60.00

Time Keeper	Quantity	Rate	Total
Carlos Miranda	1.2	\$300.00	\$360.00
		<b>Subtotal</b>	<b>\$360.00</b>

## 1846.006

### Disclosure Statement/Plan

Type	Attorney	Date	Description	Quantity	Rate	Total
Service	CAM	04/22/2016	Review status of preparation of Disclosure Statement.	0.30	\$300.00	\$90.00
Service	GP	04/29/2016	Revise, finalize and circulate Disclosure Statement.	3.50	\$200.00	\$700.00
Service	CAM	05/01/2016	Receive and reply to email from Juan Munoz asking about when confirmation date is.	0.10	\$300.00	\$30.00
Service	CAM	05/10/2016	Revise and finalize all aspects of Debtor's Original Disclosure Statement.	1.00	\$300.00	\$300.00
Service	CAM	05/10/2016	Draft emails to Kevin Epstein regarding filing of Debtor's Original Disclosure Statement.	0.20	\$300.00	\$60.00
Service	CAM	05/12/2016	Office conference with G. Perez, Mr. and Mrs. Munoz to review final draft of Debtor's Original Disclosure Statement. G. Perez	0.60	\$300.00	\$180.00

attended first and I came after they had started to review DS.						
Service	GP	05/12/2016	Revise Plan and D/S, meet with client and research new value issues as well as other legal arguments and exceptions to the Absolutely Priority Rule.	3.00	\$200.00	\$600.00
Service	CAM	05/12/2016	Draft Section of Disclosure Statement and Plan of Reorganization relating to grounds for New Value Exception.	1.00	\$300.00	\$300.00
Service	CAM	05/13/2016	Conduct additional research regarding Absolute Priority Rule and status of New Value Exception.	1.00	\$300.00	\$300.00
Service	GP	05/13/2016	Receive and review of payments made by principals to attribute to new value.	0.30	\$200.00	\$60.00
Service	CAM	05/13/2016	Draft email to Kevin Epstein regarding status of Original Disclosure Statement.	0.10	\$300.00	\$30.00
Service	CAM	05/19/2016	Revise and finalize all aspects of Debtor's Original Disclosure Statement. Finalize section providing for potential new value exception to the absolute priority rule. Draft section reflecting Summary of Significant Orders and Notices entered during the case.	1.00	\$300.00	\$300.00
Service	GP	05/20/2016	Confer with client and revise Disclosure statement. Circulate for approval.	2.00	\$200.00	\$400.00
Service	GP	05/23/2016	Re work Excel formulas and redraft projections in support of Plan.	2.00	\$200.00	\$400.00
Service	GP	05/24/2016	Travel to client's office and review projections and other related Plan and Disclosure statement matters. Return to office.	2.20	\$200.00	\$440.00
Service	CAM	05/26/2016	Review final draft of Projections received from client.	0.40	\$300.00	\$120.00
Service	CAM	06/06/2016	Receive and review Debtor's prepared Projects for Original Disclosure Statement and Plan of Reorganization.	1.00	\$300.00	\$300.00
Service	CAM	06/06/2016	Phone conference with Kevin Epstein, UST regarding questions relating to Debtor's Projections.	0.20	\$300.00	\$60.00
Service	GP	06/06/2016	Receive and review of emails from client projections. Review and conform to fit into a 5 year payment plan. Draft second set of projections with 100% payout to unsecured creditors in preparation for meeting with client. Circulate for approval.	2.00	\$200.00	\$400.00

Service	GP	06/07/2016	Review projections and travel to client's office to review plan payments and address missing payments on budget. Return to office.	2.00	\$200.00	\$400.00
Service	CAM	06/07/2016	Trip with GPER to Alamo Auto Glass to meet with Debtor's Principals to review revised Projections.	2.00	\$300.00	\$600.00
Service	CAM	06/07/2016	Draft email to K. Epstein regarding status of revised Projections for DS.	0.10	\$300.00	\$30.00
Service	GP	06/07/2016	Redraft projections based on meeting. Circulate for approval.	1.00	\$200.00	\$200.00
Service	GP	06/09/2016	Prepare exhibits in support of plan and disclosure statement. Circulate documents for approval. Receive and review of request for amendments. Revise, finalize and e-file Plan and Disclosure Statement.	3.00	\$200.00	\$600.00
Service	GP	06/16/2016	Receive and review of final accounting of Texas Comptroller of Public Accounts. Forward to client and CAM.	0.20	\$200.00	\$40.00
Service	GP	06/22/2016	Receive and review of emails from client with proof of payments not accounted for by the Texas Comptroller of Public Accounts and Texas Workforce Commission. Prepare various emails to counsel for these entities regarding the matter.	0.50	\$200.00	\$100.00
Service	GP	06/29/2016	Receive and review of e-mail from TWC's counsel alleging default post petition. Forward to client.	0.20	\$200.00	\$40.00
Service	GP	07/08/2016	Receive and review of Objection to Disclosure Statement filed by US Trustee. Forward to client.	0.20	\$200.00	\$40.00
Service	CAM	07/08/2016	Receive and review Objection of the United States Trustee to Debtor's Original Disclosure Statement Filed by U.S. Trustee United States Trustee - EP12 (Epstein, Kevin) (related document(s): [42] Disclosure Statement filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D # 5 Exhibit E)) and have same forwarded to John Munoz.	0.30	\$300.00	\$90.00
Service	GP	07/11/2016	Receive and review of email from client regarding objection by UST. Prepare response.	0.20	\$200.00	\$40.00

Service	GP	07/13/2016	Conduct telephone conference with AG regarding payments under the plan.	0.20	\$200.00	\$40.00
Service	GP	07/14/2016	Conduct various communications with UST, client and CAM regarding disclosure statement and all pending issues. Travel to court and obtain conditional approval of Disclosure Statement. Return to office and communicate with counsel for TWC. Receive proposed changes to Disclosure Statement.	3.00	\$200.00	\$600.00
Service	CAM	07/14/2016	Receive and review correspondence from Marian Lacey, IRS regarding revisions to Disclosure Statement and changes to language and amounts of IRS's secured, priority, and unsecured claims.	0.50	\$300.00	\$150.00
Service	GP	07/18/2016	Review projections and Disclosure statement based on communications with counsel for various creditors.	4.50	\$200.00	\$900.00
Service	CAM	07/18/2016	Revise and finalize First Amended Disclosure Statement (Redlined Version).	0.50	\$300.00	\$150.00
Service	GP	07/19/2016	Travel to client's office and review disclosure statement and projections. Return to office.	2.00	\$200.00	\$400.00
Service	GP	07/19/2016	Revise and finalize Disclosure Statement and exhibits. Draft Order Conditionally Approving Disclosure Statement as provided by court clerk. Deliver to UST for approval.	1.00	\$200.00	\$200.00
Service	CAM	07/22/2016	Receive and review following notices: CONFIRMATION Hearing to Consider and Act Upon the Following: (Related Document(s): [48] Amended Chapter 11 Plan (Small Business Debtor Case) filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Miranda, Carlos) (related document(s): [43] Chapter 11 Plan (Small Business Debtor Case) filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.)(Miranda, Carlos) - Confirmation Hearing Set For 9/15/2016 at 10:00 AM at El Paso Courtroom. Hearing to Consider and Act Upon FINAL APPROVAL of the Following: (Related Document(s): [49] Amended Disclosure Statement filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.)(Miranda, Carlos) (related document(s): [48] Amended Chapter 11 Plan (Small Business Debtor Case) filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Miranda, Carlos) Hearing	0.20	\$300.00	\$60.00

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Scheduled For 9/15/2016 at 10:00 AM at El Paso Courtroom.

Service	CAM	07/22/2016	Receive and review following Order: Order Approving Disclosure Statement . Ballot Due Date: 8/22/2016, Objection to Confirmation of Plan Due Date: 8/22/2016, Confirmation Of Plan Hearing Date and Time: 9/15/2016 @ 10:00 in San Antonio (related document(s): [49] Amended Disclosure Statement filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.	0.20	\$300.00	\$60.00
Service	GP	07/22/2016	Revise finalize and e-file Plan, DS with Exhibits and Order for Conditional Approval of DS. Receive approved order, draft and e-file Notice of Confirmation Hearing, Notice to Creditors, Certificate of Mailing and Ballots. Deliver to print shop for approval.	4.00	\$200.00	\$800.00
Service	CAM	07/25/2016	Receive additional Memo from Marian Lacey regarding new proposed treatment of IRS' secured claim. Advise that this is a confirmation issue instead of DS issue because DS has already been conditionally approved.	0.20	\$300.00	\$60.00
Service	GP	07/25/2016	Pick up Plan, Disclosure Statement and related documents from print shop. Copy missing documents and mail out to all creditors on the matter. E-mail electronic copies to counsel.	1.00	\$200.00	\$200.00
Service	CAM	07/27/2016	Receive and review email from Courtney Hull with Texas AG/TWC regarding changes to treatment of its claim in Disclosure Statement.	0.10	\$300.00	\$30.00
Service	GP	07/29/2016	Receive and review of fax from IRS with additioinal requests.	0.20	\$200.00	\$40.00
Service	GP	08/02/2016	Conduct various communications with US Attorney, AG and client regarding amendments to the Plan's terms.	0.50	\$200.00	\$100.00
Service	GP	08/04/2016	Receive and review of correspondence from IRS regarding total amount of claim to be treated under the Plan. Forward to Mr. Bass and client.	0.20	\$200.00	\$40.00
Service	GP	08/17/2016	Draft Order for confirmation after various communications with IRS, TWC and Comptroller. Redo computation and prepare emails to IRS counsel to verify amounts. Prepare email and circulate order for approval.	3.00	\$200.00	\$600.00

Service	CAM	08/18/2016	Revise and finalize Order Confirming Plan.	1.00	\$300.00	\$300.00
Service	CAM	08/18/2016	Receive and review revisions and corrections to proposed Order Confirming Plan from Counsel for Texas Comptroller of Public Accounts.	0.20	\$300.00	\$60.00
Service	GP	08/18/2016	Continue to work on proposed confirmation order. Conduct electronic communications with AG. Confer with client regarding proposed terms. Memorialize agreement and circulate for approval.	1.50	\$200.00	\$300.00
Service	CAM	08/19/2016	Review final version of Order Confirming Debtor's First Amended Plan of Reorganization after approval by attorneys from the Texas Attorney General's Office.	0.30	\$300.00	\$90.00
Service	GP	08/22/2016	Conduct various communications with IRS, TWC and Comptroller regarding voting deadlines and terms of proposed treatment. Deliver extra copies of ballots. Receive and review of IRS Ballots. Add electronic signature to confirmation order at the request TWC & Comptroller's counsel.	1.00	\$200.00	\$200.00
Service	CAM	08/22/2016	Receive and review Ballot of the Internal Revenue Service accepting Debtor's First Amended Plan of Reorganization.	0.20	\$300.00	\$60.00
Service	GP	08/22/2016	Review ballots, draft and e-file Ballot Summary in Support of Confirmation.	1.00	\$200.00	\$200.00
Service	CAM	08/23/2016	Review Ballot(s) received. Revise and finalize Ballot Summary for Amended Chapter 11 Plan (Small Business Debtor Case) filed by Debtor H&J Alamo Auto Glass, Inc.	0.40	\$300.00	\$120.00
Service	GP	08/25/2016	Receive and review of proof of payment of UST Fees. Forward to UST.	0.20	\$200.00	\$40.00
Service	CAM	09/02/2016	Phone conference with Kevin Epstein, UST regarding Wrongful Termination lawsuit filed against Debtor.	0.20	\$300.00	\$60.00
Service	GP	09/02/2016	Revise, finalize and e-file First amended disclosure statement and plan of reorganization.	1.00	\$200.00	\$200.00
Service	GP	09/07/2016	Draft Proffer of Testimony in Support of Confirmation of First Amended Plan of Reorganization. Circulate for approval.	2.50	\$200.00	\$500.00
Service	CAM	09/07/2016	Review Proffer of Testimony for Confirmation Hearing.	0.50	\$300.00	\$150.00

Service	GP	09/08/2016	finalize and e-mail Proffer to client for execution.	0.20	\$200.00	\$40.00
Service	CAM	09/09/2016	Receive and review following Electronic Notice - Hearing RESET (Related Document(s): CONFIRMATION Hearing to Consider and Act Upon the Following: (Related Document(s): [48] Amended Chapter 11 Plan (Small Business Debtor Case) filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Miranda, Carlos) (related document(s): [43] Chapter 11 Plan (Small Business Debtor Case) filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.)(Miranda, Carlos) - Confirmation Hearing Set For 9/15/2016 at 10:00 AM at El Paso Courtroom...COUNSEL FOR MOVANT IS RESPONSIBLE FOR NOTICE OF HEARING) Hearing Scheduled For 11/10/2016 at 10:00 AM at El Paso Courtroom. Email same to John Munoz.	0.10	\$300.00	\$30.00
Service	CAM	09/09/2016	Conference with bookkeeper regarding financial projections.	0.10	\$300.00	\$30.00
Service	GP	09/22/2016	Draft and e-file Amended Notice of Confirmation Hearing and Certificate of Service.	1.00	\$200.00	\$200.00
Service	CAM	10/14/2016	Draft Modification to Debtor's First Amended Plan of Reorganization. Review same with GPER. Finalize Modification. Draft Notice of Deadlines Relating to Modification to Debtors Amended Plan of Reorganization (Doc. #48) Pursuant to 11 U.S.C. Section 1127(a) and Rules 2002(m) and 3019(a) filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc. Draft Certificate of Conference required by same Procedural Order.	4.00	\$300.00	\$1,200.00
Service	GP	10/20/2016	Receive and review of Objection to Confirmation of Plan filed by Wiley France James III for Creditor Javier Hernandez. Forward to client.	0.20	\$200.00	\$40.00
Service	CAM	10/20/2016	Receive and review Objection to Confirmation of Plan filed by Wiley France James III for Creditor Javier Hernandez. (James, Wiley) (related document(s): [48] Amended Chapter 11 Plan (Small Business Debtor Case) filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Miranda, Carlos) (related document(s): [43] Chapter 11 Plan (Small Business Debtor Case) filed by Carlos A. Miranda III	0.50	\$300.00	\$150.00

for Debtor H&J Alamo Auto Glass, Inc..  
 (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D)(Miranda, Carlos)  
 (related document(s): [42] Disclosure Statement filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc..  
 (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D # 5 Exhibit E).

Service	CAM	10/24/2016	Check on status of Javier Hernandez's Ballot.	0.10	\$300.00	\$30.00
Service	CAM	10/24/2016	Check on Deadline by any creditor that desires to change its vote on the Plan Due to the Plan Modification must provide a ballot to H&J Alamo Auto's counsel / Deadline for all creditors or parties in interest to file objections to the Plan Modification.	0.10	\$300.00	\$30.00
Service	CAM	10/24/2016	Receive and reply to email from Corey Haugland regarding Ballot and 2015 Federal Income Tax Return.	0.20	\$300.00	\$60.00
Service	GP	10/24/2016	Draft amended ballot for voting purposes by Mr. Hernandez.	0.50	\$200.00	\$100.00
Service	CAM	10/24/2016	Receive email from Corey Haugland regarding meeting to discuss Javier Hernandez's Claim.	0.20	\$300.00	\$60.00
Service	GP	10/24/2016	Receive and review of various email with ballot and amended POC from Mr. Hernandez.	0.30	\$200.00	\$60.00
Service	GP	10/31/2016	Draft and e-file Amended Ballot Summary.	0.50	\$200.00	\$100.00
Service	CAM	10/31/2016	Review and have filed Amended Ballot Summary filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Miranda, Carlos) (Related Document(s): [57] Ballot Summary filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Miranda, Carlos) (Related Document(s): [48] Amended Chapter 11 Plan (Small Business Debtor Case) filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Miranda, Carlos) (Related Document(s): [43] Chapter 11 Plan (Small Business Debtor Case) filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D)(Miranda, Carlos) (related document(s): [42] Disclosure Statement filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Attachments: # 1 Exhibit A # 2	0.10	\$300.00	\$30.00

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Exhibit B # 3 Exhibit C # 4 Exhibit D # 5  
Exhibit E).

Service	CAM	10/31/2016	Receive and review email from Jeri Leigh Miller, Law Clerk to the Honorable H. Christopher Mott regarding hearings set for Thursday, November 10, 2016 at 10:00 a.m. (MT) on the following: 1. Amended Chapter 11 Plan (dkt# 48) filed by Carlos Miranda III, and the Objection thereto (dkt# 87) filed by Wiley James III; 2. Amended Disclosure Statement (dkt# 49) filed by Carlos Miranda III; and 3. Motion for Estimation of the General Unsecured Claim of Javier Hernandez for Voting Purposes Pursuant to 11 U.S.C. Section 502(c) (dkt# 78) filed by Carlos Miranda III, and the Response thereto (dkt# 85) filed by Wiley James III.	0.10	\$300.00	\$30.00
Service	CAM	11/03/2016	Draft email to C. Haugland and B. Duke, Counsel for Hernandez regarding possibility of meeting in the next couple of days.	0.10	\$300.00	\$30.00
Service	CAM	11/04/2016	Various email conferences with Corey Haugland regarding meeting to discuss Claim of Javier Hernandez.	0.20	\$300.00	\$60.00
Service	GP	11/08/2016	Receive and review of exhibits delivered by Mr. Hernandez. Cause our exhibits to be delivered. Conduct office meeting with client, CAM, CGM and accountant.	3.00	\$200.00	\$600.00
Service	CAM	11/10/2016	Receive and review Hearing Held: APPROVED ON FINAL BASIS; ORDER TO COME BY: CARLOS MIRANDA. (Related Document(s): [49] Amended Disclosure Statement filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D # 5 Exhibit E)(Miranda, Carlos) (related document(s): [48] Amended Chapter 11 Plan (Small Business Debtor Case) filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Miranda, Carlos) (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D)(Miranda, Carlos) (related document(s): [43] Chapter 11 Plan (Small Business Debtor Case) filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D)(Miranda, Carlos) (related document(s): [42] Disclosure Statement filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D # 5 Exhibit E)))) Order due by 11/25/2016.	0.10	\$300.00	\$30.00

Service	GP	11/10/2016	Continue to work on legal arguments, exhibits and other related matters for hearing on motion to estimate claim and confirmation of the Chapter 11 Plan. Travel to courthouse and confer with client, wait for case to be called and announce ready for scheduled hearings. Conduct meeting with judge, UST and opposing counsel. Successfully conduct settlement discussions, announce settlement terms on the record, successfully obtain confirmation of plan and final approval of disclosure statement. Return to office.	5.00	\$200.00	\$1,000.00
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Time Keeper	Quantity	Rate	Total
Carlos Miranda	19.7	\$300.00	\$5,910.00
Gabe Perez	59.8	\$200.00	\$11,960.00
<b>Subtotal</b>			<b>\$17,870.00</b>

## 1846.008

### General Administrative/MOR

Type	Attorney	Date	Description	Quantity	Rate	Total
Service	CAM	04/21/2016	Review and revise March MOR and have same efiled.	0.30	\$300.00	\$90.00
Service	GP	04/25/2016	Receive and review of MOR. Redact, finalize and e-file.	0.20	\$200.00	\$40.00
Service	GP	04/26/2016	Review email from client regarding amount reflected in MOR's and quarterly fees paid. Review previous MOR's and prepare response.	0.02	\$200.00	\$4.00
Service	CAM	05/25/2016	Receive and review April MOR.	0.50	\$300.00	\$150.00
Service	GP	05/26/2016	receive, review, redact and e-file Monthly Operating Report for April 2016.	0.30	\$200.00	\$60.00
Service	GP	06/20/2016	Receive, review, redact and e-file May 2016 Monthly Operating Report.	0.30	\$200.00	\$60.00
Service	CAM	07/25/2016	Review June 2016 MOR and have same efiled.	0.30	\$300.00	\$90.00
Service	GP	07/26/2016	Revise, redact and e-file June MOR.	0.20	\$200.00	\$40.00
Service	CAM	08/25/2016	Receive and review July 2016 MOR.	0.30	\$300.00	\$90.00

Service	GP	08/26/2016	Receive, review, redact and e-file July 2016 MOR.	0.50	\$200.00	\$100.00
Service	CAM	09/23/2016	Receive and review August 2016 Monthly Operating Report.	0.30	\$300.00	\$90.00
Service	GP	09/27/2016	receive, review, redact and e-file August 2016 Monthly Operating Report.	0.30	\$200.00	\$60.00
Service	GP	10/27/2016	Revise, redact and e-file September 2016 MOR.	0.30	\$200.00	\$60.00
Service	CAM	10/27/2016	Review Report of Operations for September 2016 filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.	0.30	\$300.00	\$90.00

Time Keeper	Quantity	Rate	Total
Carlos Miranda	2.0	\$300.00	\$600.00
Gabe Perez	2.12	\$200.00	\$424.00
<b>Subtotal</b>			<b>\$1,024.00</b>

## 1846.009

### General Counseling

Type	Attorney	Date	Description	Quantity	Rate	Total
Service	CAM	04/12/2016	Receive and review email from John Munoz attaching proof of payments made to Secured Creditors IRS and Comptroller under Cash Collateral Order.	0.20	\$300.00	\$60.00
Service	CAM	04/30/2016	Review status of various pending matters, including IRS Trust Fund inquiries and questions relating Monthly Operating Reports.	0.20	\$300.00	\$60.00
Service	CAM	05/02/2016	Review proof of adequate protection payments forwarded by Debtor.	0.20	\$300.00	\$60.00
Service	CAM	05/07/2016	Receive correspondence from Texas Comptroller of Public Accounts/ Ron del Vento demanding payment of \$55,XXX from Debtor's principals or else it will commence litigation against them.	0.10	\$300.00	\$30.00
Service	CAM	05/07/2016	Draft email to Joshue Rodriguez, Texas Comptroller of Public Accounts forwarding initial Voluntary Chapter 11 Petition as requested by Debtor's principal.	0.10	\$300.00	\$30.00

Service	GP	06/08/2016	Conduct telephone conference with UST to address all pending issues on the case and status of Disclosure Statement and Plan of reorganization.	0.20	\$200.00	\$40.00
Service	CAM	06/16/2016	Receive and review payment history from Texas Comptroller of Public Accounts.	0.20	\$300.00	\$60.00
Service	CAM	07/13/2016	Receive and review email from Jose Rodriguez, Investigator with the Texas Attorney General regarding personal liability of Debtor's principals and reply to same.	0.20	\$300.00	\$60.00
Service	CAM	07/25/2016	Receive and review Notice of Bankruptcy Payments Held from Texas Comptroller of Public Accounts.	0.25	\$300.00	\$75.00
Service	GP	07/28/2016	Prepare e-mail to AG regarding unauthorized with holdings by the comptroller.	0.20	\$200.00	\$40.00
Service	GP	07/29/2016	Draft Motion to Value Assets of the Estate.	1.00	\$200.00	\$200.00
Service	GP	08/01/2016	Continue drafting Motion to Value Property of the Estate and proposed Order. Circulate for approval.	1.20	\$200.00	\$240.00
Service	CAM	08/01/2016	Review and revise Motion to Value Property of the Estate and Order on Motion.	1.00	\$300.00	\$300.00
Service	GP	08/02/2016	Draft Affidavit of John Munoz in Support of Motion to Value Collateral.	1.00	\$200.00	\$200.00
Service	CAM	08/02/2016	Review and finalize Affidavit in Support of Motion to Value Property.	0.20	\$300.00	\$60.00
Service	CAM	08/02/2016	Phone conference with Tony Aguilar, attorney for former principal, Munoz and spouse regarding claims of IRS and Comptroller, as well as claim against company under indemnification clause in Purchase Agreement.	0.20	\$300.00	\$60.00
Service	GP	08/03/2016	Revise, finalize and serve Motion to Value Property of the Estate upon parties in interest.	0.50	\$200.00	\$100.00
Service	GP	08/04/2016	Receive and review of email from client with amount withheld by IRS. Forward to Mr. Bass.	0.20	\$200.00	\$40.00
Service	GP	08/04/2016	Receive and review of proof of AP payments from client. Forward to UST.	0.20	\$200.00	\$40.00
Service	GP	08/05/2016	Conduct various discussion with Mr. Bass regarding payment of IRS' administrative claim.	0.20	\$200.00	\$40.00

Service	CAM	08/24/2016	Receive email from UST regarding delinquent Quarterly Fees. Draft email to John Munoz informing him of same.	0.10	\$300.00	\$30.00
Service	CAM	08/25/2016	Receive email from John Munoz forwarding copy of check for payment of 50% of outstanding Quarterly Fees. Forward copy of same to Kevin Epstein, UST.	0.10	\$300.00	\$30.00
Service	CAM	08/29/2016	Receive and review following Order and have same forwarded to Client: Case Name: H&J Alamo Auto Glass, Inc. Case Number: 15-31917-hcm Document Number: 59 Docket Text: Order Regarding (related document(s): [56] Motion To Value Collateral (21 Day Objection Language) filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc. (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D # 5 Exhibit D # 6 Exhibit F # 7 Exhibit G # 8 Exhibit H # 9 Proposed Order)) (Order entered on 8/29/2016)	0.30	\$300.00	\$90.00
Service	GP	08/29/2016	Receive and review of Order on Motion to Value Collateral. Forward to client.	0.20	\$200.00	\$40.00
Service	CAM	08/31/2016	Receive and review Plaintiff's Original Petition and Discovery filed by Javier Hernandez based on a wrongful termination claim for retaliation.	0.50	\$300.00	\$150.00
Service	GP	09/01/2016	Review copy of state law suit and confer with CAM. Conduct meeting with client to address law suit and all pending issues. Draft, e-file and serve Suggestion of Bankruptcy.	2.00	\$200.00	\$400.00
Service	CAM	09/01/2016	Receive and review Suggestion of Bankruptcy in Javier Hernandez State Court matter. Have same forwarded to John Munoz.	0.10	\$300.00	\$30.00
Service	CAM	09/01/2016	Office conference with Mr. and Mrs. Munoz to discuss petition filed by Javier Hernandez and responses to same.	0.50	\$300.00	\$150.00
Service	CAM	09/02/2016	Draft detailed email to Daniela Labinoti and Brett Duke, Counsel for Plaintiff Javier Hernandez.	0.50	\$300.00	\$150.00
Service	CAM	09/02/2016	Receive email from Juan Munoz regarding additional tax liabilities and correspondence from IRS. Informed that IRS agent will be contacting him and told him to let me know when he does.	0.10	\$300.00	\$30.00

Service	CAM	09/02/2016	Draft Motion for Status Conference on Hernandez Petition and Order on same. Draft Motion for Expedited Setting on Motion for Status Conference and Order on same.	2.00	\$300.00	\$600.00
Service	GP	09/02/2016	Review, finalize, e-file and serve upon opposing counsel a copy of Motion for Status Conference To Address State Court Lawsuit for Wrongful Termination Filed Postpetition for Prepetition Claim on Eve of Confirmation Hearing and Motion for Expedited Hearing. Forward to client.	1.00	\$200.00	\$200.00
Service	GP	09/02/2016	Receive and review of T&T Contract from client and documents related to workers comp claim.	0.40	\$200.00	\$80.00
Service	CAM	09/06/2016	Receive and review Order Regarding (related document(s): [62] Motion to Expedite Hearing filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc. (Attachments: # 1 Exhibit # 2 Proposed Order)(Miranda, Carlos) (Related Document(s): [61] Motion for Status Conference To Address State Court Lawsuit for Wrongful Termination Filed Postpetition for Prepetition Claim on Eve of Confirmation Hearing filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc. (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Proposed Order)) (Order entered on 9/6/2016). Receive and review Order Regarding (related document(s): [61] Motion for Status Conference To Address State Court Lawsuit for Wrongful Termination Filed Postpetition for Prepetition Claim on Eve of Confirmation Hearing filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc. (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Proposed Order)) (Order entered on 9/6/2016).	0.20	\$300.00	\$60.00
Service	GP	09/06/2016	Receive and review of proof of payment of quarterly fees. Forward to UST.	0.20	\$200.00	\$40.00
Service	GP	09/07/2016	Draft and e-file,e-mail and fax Notice of Telephonic Status Conference.	1.00	\$200.00	\$200.00
Service	GP	09/07/2016	Receive and review of email from client with Notice of Withholding of Tax Refund and IRS Notice of Collection to Principals. Prepare email to Mr. Bass.	0.20	\$200.00	\$40.00
Service	CAM	09/08/2016	Receive email from B. Duke regarding appearance at Telephonic Conference on	0.20	\$300.00	\$60.00

Request for Status Hearing. Phone conference with Brett Duke regarding same.						
Service	CAM	09/08/2016	Receive and review procedures for telephonic conferences.	0.20	\$300.00	\$60.00
Service	GP	09/08/2016	Receive and review of proof of adequate protection payments.	0.20	\$200.00	\$40.00
Service	CAM	09/09/2016	Prepare for and attend Status Conference on Wrongful Termination Claim of Javier Hernandez.	1.00	\$300.00	\$300.00
Service	CAM	09/09/2016	Receive and review proof of Adequate Protection payments by Debtor.	0.20	\$300.00	\$60.00
Service	CAM	09/09/2016	Receive and review, and forward to Brett Duke and John Munoz the Order Resetting Plan Confirmation Hearing And Establishing Deadlines Regarding Clam For Wrongful Termination (related document(s): [48] Amended Chapter 11 Plan (Small Business Debtor Case) filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Miranda, Carlos) (related document(s): [43] Chapter 11 Plan (Small Business Debtor Case) filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D)(Miranda, Carlos) (related document(s): [42] Disclosure Statement filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D # 5 Exhibit E)), [49] Amended Disclosure Statement filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D # 5 Exhibit E)(Miranda, Carlos) (related document(s): [48] Amended Chapter 11 Plan (Small Business Debtor Case) filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Miranda, Carlos) (related document(s): [43] Chapter 11 Plan (Small Business Debtor Case) filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D # 5 Exhibit E)(Miranda, Carlos) (related document(s): [42] Disclosure Statement filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D # 5 Exhibit E)))) (Order entered on 9/9/2016).	1.00	\$300.00	\$300.00

Receive and review Request for Notice- Interested Parties (Related Document(s): [68] Order Resetting Plan Confirmation Hearing And Establishing Deadlines Regarding Clam For Wrongful Termination (related document(s): [48] Amended Chapter 11 Plan (Small Business Debtor Case) filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Miranda, Carlos) (related document(s): [43] Chapter 11 Plan (Small Business Debtor Case) filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D)(Miranda, Carlos) (related document(s): [42] Disclosure Statement filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D # 5 Exhibit E))), [49] Amended Disclosure Statement filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D # 5 Exhibit E)(Miranda, Carlos) (related document(s): [48] Amended Chapter 11 Plan (Small Business Debtor Case) filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Miranda, Carlos) (related document(s): [43] Chapter 11 Plan (Small Business Debtor Case) filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D)(Miranda, Carlos) (related document(s): [42] Disclosure Statement filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D # 5 Exhibit E))))) (Order entered on 9/9/2016)).

Service	CAM	09/12/2016	Email conference with John Munoz regarding availability of insurance coverage for wrongful termination claim.	0.10	\$300.00	\$30.00
Service	GP	09/22/2016	Telephone conference with client to address status of case.	0.20	\$200.00	\$40.00
Service	GP	09/22/2016	Receive and review of Notice of Appearance and Request for Service of Notice filed by Corey W. Haugland for Creditor Javier Hernandez. Forward to client.	0.20	\$200.00	\$40.00
Service	CAM	09/23/2016	Draft email to Juan Munoz forwarding email from Corey Haugland, Counsel for Plaintiff	0.10	\$300.00	\$30.00

Javier Hernandez requesting bankruptcy and financial information and advise that same should be provided.						
Service	CAM	09/23/2016	Receive Notice of Appearance and Request for Service of Notice filed by Corey W. Haugland for Creditor Javier Hernandez. (Haugland, Corey).	0.10	\$300.00	\$30.00
Service	CAM	09/23/2016	Begin drafting Motion to Estimate Claim of Plaintiff, Javier Hernandez.	0.50	\$300.00	\$150.00
Service	CAM	09/23/2016	Forward email to Corey Haugland previously sent to Brett Duke forwarding Confirmation Packet.	0.10	\$300.00	\$30.00
Service	GP	09/23/2016	Receive and review of email from Mr. Haugland advising that he has filed NOA for Mr. Hernandez. Forward copies of Disclosure Statement and Plan of Reorganization.	0.20	\$200.00	\$40.00
Service	CAM	09/26/2016	Receive phone call from Javier Hernandez's attorney's office Labinoti regarding filing a Motion for Relief as to insurance only. Respond to phone call and inform them that we have no opposition to the automatic stay being terminated only to the extent that there is insurance coverage. Send email to client advising him of same and instruct him to send a copy of the lawsuit for wrongful termination to his insurance agent.	0.20	\$300.00	\$60.00
Service	GP	09/27/2016	Prepare email to Mr. Haugland with copies of tax returns and latest MOR as requested.	0.20	\$200.00	\$40.00
Service	GP	09/28/2016	Receive and review of email from Mr. Hernandez regarding status of the case and requesting financial info. Prepare response.	0.20	\$200.00	\$40.00
Service	CAM	09/29/2016	Draft Motion for Estimation of Claim of Javier Hernandez Pursuant to 11 USC 502(c).	3.00	\$300.00	\$900.00
Service	GP	10/03/2016	Conduct office meeting with client to address issues on Motion to Estimate Claim.	1.00	\$200.00	\$200.00
Service	CAM	10/03/2016	Office conference with Mr. and Mr. Munoz to review Motion for Estimation of Claim of Javier Hernandez Pursuant to 11 USC 502.	0.50	\$300.00	\$150.00
Service	CAM	10/06/2016	Trip to Alamo Auto Glass to meet with John and Irma Munoz to review Exhibits in Support of Motion for Estimation of Claim of	3.00	\$300.00	\$900.00

Javier Hernandez Pursuant to 11 USC 502(c). Return to office and work on Motion for Estimation of Claim of Javier Hernandez Pursuant to 11 USC 502(c).						
Service	GP	10/07/2016	Revise, finalize and work on exhibits to be introduced at hearing on Motion for Estimation of Claim. Draft proposed Order, efile pleadings and cause Motion to be served upon parties in interest.	1.50	\$200.00	\$300.00
Service	CAM	10/07/2016	Extensively revise and finalize Motion for Estimation of Claim of Javier Hernandez Pursuant to 11 USC 502(c) and have same efiled by today's deadline.	3.00	\$300.00	\$900.00
Service	CAM	10/11/2016	Draft Motion for Expedited Setting for Hearing on Estimation Motion and Order on same. Draft Certificae of Conference.	1.00	\$300.00	\$300.00
Service	CAM	10/13/2016	Draft email to Corey Haugland and Brett Duke regarding conferencing on matter as instructed by Bankruptcy Court's procedural Order.	0.10	\$300.00	\$30.00
Service	CAM	10/13/2016	Draft email to Kevin Epstein, UST forwarding Adequate Protection Payments and informing him of status of Estimation Motion.	0.10	\$300.00	\$30.00
Service	GP	10/14/2016	Work with Mr. Miranda on Modification of Plan to provide for Mr. Hernandez claim. Revise, finalize and e-file along with Notice of Deadlines Relating to Modification to Debtor's Amended Plan of Reorganization (Doc. #48) Pursuant to 11 U.S.C. Section 1127(a) and Rules 2002(m) and 3019(a).	1.50	\$200.00	\$300.00
Service	CAM	10/16/2016	Work on Memorandum of Authorities in Support of Motion for Estimation of Claim Pursuant to 11 USC 502(c).	3.00	\$300.00	\$900.00
Service	GP	10/17/2016	Receive and review of Order Regarding Motion to Expedite Hearing of Motion for Estimation of the General Unsecured Claim of Javier Hernandez for Voting Purposes Pursuant to 11 U.S.C. Section 502(c). Forward to client and serve upon opposing counsel.	0.20	\$200.00	\$40.00
Service	GP	10/17/2016	Revise finalize and e-file Certificate of Conference. Serve upon related parties.	0.20	\$200.00	\$40.00
Service	GP	10/24/2016	Conduct various communications with CPA, CAM and client.	1.00	\$200.00	\$200.00

Service	CAM	10/26/2016	Receive and review Declaration For Electronic Filing Due Letter Sent to: Mr. Miranda (Related Document(s): [77] Amended Schedules and Summary: Amended Schedule(s): F, ( Filing Fee: \$ 30.00 ) filed by Carlos A. Miranda IIIfor Debtor H&J Alamo Auto Glass, Inc.. - Declaration for Electronic Filing due by 10/ 6/2016 (Attachments: # 1 Exhibit Matrix)) - Declaration for Electronic Filing due by 11/ 10/2016.	0.10	\$300.00	\$30.00
Service	GP	11/01/2016	Receive and review of email from Texas AG regarding missing payments to TWC. Forward to client.	0.20	\$200.00	\$40.00
Service	CAM	11/03/2016	Draft Witness and Exhibit List for Hearing on Estimation Motion.	0.50	\$300.00	\$150.00
Service	GP	11/04/2016	Revise, finalize, e-file and serve Witness and Exhibit List in Support of Motion for Estimation of Claim.	0.30	\$200.00	\$60.00
Service	GP	11/04/2016	Receive and review of documents from client addressing missed post petition payments to TWC. Forward to Assistant AG.	0.20	\$200.00	\$40.00
Service	GP	11/07/2016	Prepare, organize, copy and deliver exhibits to print ship for binding.	2.00	\$200.00	\$400.00
Service	CAM	11/09/2016	Receive and review Witness & Exhibit List in Support of Confirmation filed by Carlos A. Miranda IIIfor Debtor H&J Alamo Auto Glass, Inc.. (Miranda, Carlos) (Related Document(s): [48] Amended Chapter 11 Plan (Small Business Debtor Case) filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Miranda, Carlos) (related document(s): [43] Chapter 11 Plan (Small Business Debtor Case) filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D)(Miranda, Carlos) (related document(s): [42] Disclosure Statement filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.. (Attachments: # 1 Exhibit A # 2 Exhibit B # 3 Exhibit C # 4 Exhibit D # 5 Exhibit E).	0.10	\$300.00	\$30.00
Service	CGM	11/09/2016	Work on all aspect of preparing for Estimation Motion Hearing, including detailed review of Claimant Javier Hernandez's Exhibits in Support of Claim for Wrongful Retaliation, and preparing Witness John Munoz's Direct Examination	5.00	\$200.00	\$1,000.00

questions. Office conferences with John and Irma Munoz to review Exhibits and Direct Examination Questions.

Service	CAM	11/10/2016	Receive and review Hearing Held: AGREED ORDER TO COME BY: COREY HAUGLAND. (Related Document(s): [78] Motion for Estimation of the General Unsecured Claim of Javier Hernandez for Voting Purposes Pursuant to 11 U.S.C. Section 502(c) filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc. (Attachments: # 1 Exhibit A # 2 Proposed Order)) Order due by 11/25/2016.	0.10	\$300.00	\$30.00
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Time Keeper	Quantity	Rate	Total
Carlos Maldonado	5.0	\$200.00	\$1,000.00
Carlos Miranda	25.45	\$300.00	\$7,635.00
Gabe Perez	19.0	\$200.00	\$3,800.00
		<b>Subtotal</b>	<b>\$12,435.00</b>

## 1846.011

### POC Analysis & Objection

Type	Attorney	Date	Description	Quantity	Rate	Total
Service	GP	04/08/2016	Receive and review of POC 5 filed by Ernesto Pineda. Forward to client.	0.20	\$200.00	\$40.00
Service	CAM	04/11/2016	Receive and review following and have same forwarded to John Munoz, Debtor's principal. Case Name: H&J Alamo Auto Glass, Inc. Case Number: 15-31917-hcm Creditor Name: Texas Comptroller of Public Accounts C/O Office of the Attorney General Bankruptcy & Collections Division MC-008 PO Box 12548 Austin TX 78711-2548 Claim Number: 6    Claims Register Amount Claimed: \$54,885.03 Amount Secured: \$54885.03	0.30	\$300.00	\$90.00
Service	GP	04/11/2016	Receive and review of Proof of Claim filed by Texas Comptroller of Public Accounts. Forward to client.	0.20	\$200.00	\$40.00
Service	CAM	04/11/2016	Receive and review following Proof of Claim and have same sent to Client: Case Name: H&J Alamo Auto Glass, Inc. Case	0.40	\$300.00	\$120.00

<p>Number: 15-31917-hcm Creditor Name:        Texas Comptroller of Public Accounts C/O        Office of the Attorney General Bankruptcy        &amp; Collections Division MC-008 PO Box        12548 Austin TX 78711-2548 Claim        Number: 6    Claims Register        Amount Claimed: \$54,885.03 Amount        Secured: \$54885.03</p>						
Service	CAM	04/12/2016	Receive and review following Proof of Claim and advise client of Claims Bar Date and request meeting to review all non-governmental Proofs of Claim filed as of the Claims Bar Date. Case Name: H&J Alamo Auto Glass, Inc. Case Number:  15-31917-hcm Creditor Name: Synchrony Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605 Claim Number: 7    Claims Register Amount Claimed: \$2252.27	0.20	\$300.00	\$60.00
Service	GP	04/12/2016	Receive and review of Proof of Claim filed by Synchrony Bank. Forward to client.	0.20	\$200.00	\$40.00
Service	CAM	04/12/2016	Receive and review following Proof of Claim: Case Name: H&J Alamo Auto Glass, Inc. Case Number: 15-31917-hcm Creditor Name: ERNESTO PINEDA, ATTORNEY AT LAW, P.C. Claim Number: 5&nbspsClaims Register Total Amount Claimed: \$51471.11	0.40	\$300.00	\$120.00
Service	CAM	04/15/2016	Office conference with Debtor's principals to review Claims Register and decide which claims to file objections to, if any, as well as to amend Schedules to add certain general unsecured creditors.	1.00	\$300.00	\$300.00
Service	CAM	05/04/2016	Receive and review following Proof of Claim: Case Name: H&J Alamo Auto Glass, Inc. Case Number: 15-31917-hcm Creditor Name: Texas Workforce Commission Office of the Attorney General PO Box 12548, MC-008 Austin, TX 78771-2548 Claim Number: Amended 1    Claims Register Amount Claimed: \$5943.84 Amount Secured: \$5943.84	0.30	\$300.00	\$90.00
Service	CAM	05/04/2016	Receive and review following Proof of Claim and forward to Client: Case Name: H&J Alamo Auto Glass, Inc. Case Number: 15-31917-hcm Creditor Name: Texas Workforce Commission Office of the Attorney General PO Box 12548, MC-008 Austin, TX 78771-2548 Claim Number: Amended 1    Claims Register	0.30	\$300.00	\$90.00

Amount Claimed: \$5943.84 Amount Secured: \$5943.84						
Service	CAM	05/05/2016	Review claims, email to GPER regarding priority versus secured nature of Comptroller's claim.	0.20	\$300.00	\$60.00
Service	GP	05/09/2016	Receive and review of amended proof of claim filed by the Texas Workforce Commission. Forward to client.	0.20	\$200.00	\$40.00
Service	GP	06/02/2016	Review file and relevant documents and draft Objection to Proof of Claim of the Texas Comptroller of Public Accounts (Claim No. 6) on Negative Notice Pursuant to Bankruptcy Rule 3007(d) and proposed Order.	2.00	\$200.00	\$400.00
Service	CAM	06/16/2016	Finalize Debtor's Objection to Proof of Claim of the Texas Comptroller of Public Accounts.	0.30	\$300.00	\$90.00
Service	CAM	08/03/2016	Receive and review following Amended Proof of Claim of Texas Workforce Commission and have same sent to Client. Case Name: H&J Alamo Auto Glass, Inc. Case Number: 15-31917-hcm Creditor Name: Texas Workforce Commission Office of the Attorney General Bankruptcy & Collections Division P. O. Box 12548, MC-008 Austin, TX 78771-2548 Claim Number: Amended 8	0.10	\$300.00	\$30.00
Service	GP	08/04/2016	Receive and review of amended Proof of Claim from Texas Workforce Commission. Forward to client.	0.20	\$200.00	\$40.00
Service	GP	09/22/2016	Receive and review of Proof of Claim No. 9 filed by Javier Hernandez. Forward to client.	0.20	\$200.00	\$40.00
Service	CAM	09/23/2016	Receive and review Case Name: H&J Alamo Auto Glass, Inc. Case Number: 15-31917-hcm Creditor Name: Javier Hernandez c/o Corey W. Haugland James & Haugland, P.C. 609 Montana Avenue El Paso, Texas 79902 Claim Number:	0.20	\$300.00	\$60.00
Service	CAM	10/07/2016	Draft Objection to Claim of Javier Hernandez (Claim No. 9) (21 Day Objection Language) Filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc.	1.00	\$300.00	\$300.00
Service	GP	10/10/2016	Revise, finalize and e-file Objection to Proof of Claim of Javier Hernandez (Claim No. 9). Serve upon attorneys of record.	0.30	\$200.00	\$60.00

Service	CAM	10/17/2016	Finalize Certificate of Conference and have same efiled.	0.20	\$300.00	\$60.00
Service	GP	10/19/2016	Receive and review of Response Filed by Wiley France James III for Creditor Javier Hernandez to Objection to Claim of Javier Hernandez (Claim No. 9). Forward to client.	0.20	\$200.00	\$40.00
Service	CAM	10/19/2016	Receive and review Response Filed by Wiley France James III for Creditor Javier Hernandez (James, Wiley) (related document(s): [79] Objection to Claim of Javier Hernandez (Claim No. 9) (21 Day Objection Language) Filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc. (Attachments: # 1 Proposed Order).	0.50	\$300.00	\$150.00
Service	CAM	10/20/2016	Receive and review Response of Javier Hernandez to Objection to Proof of Claim.	1.00	\$300.00	\$300.00
Service	GP	10/20/2016	Receive and review of response to Objection to Claim of Mr. Hernandez.	0.20	\$200.00	\$40.00
Service	CAM	10/24/2016	Receive Electronic Notice and have calendared Hearing to Consider and Act Upon the Following: (Related Document(s): [79] Objection to Claim of Javier Hernandez (Claim No. 9) (21 Day Objection Language) Filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc. (Attachments: # 1 Proposed Order)) Hearing Scheduled For 12/15/2016 at 10:00 AM at El Paso Courtroom.	0.10	\$300.00	\$30.00
Service	CAM	10/24/2016	Receive and review Case Name: H&J Alamo Auto Glass, Inc. Case Number: 15-31917-hcm Creditor Name: Javier Hernandez c/o Corey W. Haugland James & Haugland, P.C. 609 Montana Avenue El Paso, Texas 79902 Claim Number: Amended 9   Claims Register Amount Claimed: \$1,000,000.00	0.20	\$300.00	\$60.00
Service	GP	11/03/2016	Receive and review of amended proof of claim from the Texas Workforce Commission. Forward to client.	0.20	\$200.00	\$40.00
Service	CAM	11/03/2016	Receive and review Amended Proof of Claim from Synchrony Bank c/o PRA Receivables Management, LLC in the amount of \$2,252.27.	0.10	\$300.00	\$30.00
Service	GP	11/04/2016	Receive and review of Amended Proof of Claim filed by Synchrony Bank. Forward to client.	0.20	\$200.00	\$40.00

Service	CAM	11/07/2016	Receive and review Javier Hernandez's Exhibit and Witness List for Hearing on Debtor's Motion for Estimation of Claim [Doc. #78] filed by Corey W. Haugland for Creditor Javier Hernandez. (Haugland, Corey) (Related Document(s): [78] Motion for Estimation of the General Unsecured Claim of Javier Hernandez for Voting Purposes Pursuant to 11 U.S.C. Section 502(c) filed by Carlos A. Miranda III for Debtor H&J Alamo Auto Glass, Inc. (Attachments: # 1 Exhibit A # 2 Proposed Order)).	0.30	\$300.00	\$90.00
Service	CAM	11/08/2016	Office conference with Mr. Munoz and Mrs. Munoz, Accountant Bock, to prepare for Estimation Motion Hearing.	1.50	\$300.00	\$450.00
Service	CAM	11/09/2016	Prepare for Hearing on Estimation Motion.	1.50	\$300.00	\$450.00

Time Keeper	Quantity	Rate	Total
Carlos Miranda	10.1	\$300.00	\$3,030.00
Gabe Perez	4.3	\$200.00	\$860.00
<b>Subtotal</b>			<b>\$3,890.00</b>

## 1846.014

### Schedules & SOFA

Type	Attorney	Date	Description	Quantity	Rate	Total
Service	GP	09/29/2016	Draft and e-file amended schedule F. Serve upon parties in interest.	0.50	\$200.00	\$100.00
Service	CAM	09/29/2016	Revise and revise Amended Schedules and Summary: Amended Schedule(s): F, ( Filing Fee: \$ 30.00 ) filed by Carlos A. Miranda IIIfor Debtor H&J Alamo Auto Glass, Inc.. -Declaration for Electronic Filing due by 10/6/2016 (Attachments: # (1) Exhibit Matrix).	0.25	\$300.00	\$75.00

Time Keeper	Quantity	Rate	Total
Carlos Miranda	0.25	\$300.00	\$75.00
Gabe Perez	0.5	\$200.00	\$100.00

**Subtotal**      \$175.00

**Subtotal**      \$36,104.74

**Total**      \$36,104.74

## **Statement of Account**

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
( \$3,002.00	+ \$36,104.74	) - ( \$0.00	) = <b>\$39,106.74</b>

Please make all amounts payable to: **Miranda & Maldonado, P.C.**

Payment is due upon receipt.

**EIN #26-1596438**